

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 18-12567-PMM

MATTHEW MARLOWE
MISTY LYNN MARLOWE
830 WALTERS ST
BETHLEHEM PA 18017-6022

Petition Filed Date: 04/18/2018
341 Hearing Date: 05/22/2018
Confirmation Date: 09/12/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/07/2021	\$524.00		05/10/2021	\$524.00		06/11/2021	\$524.00	
06/28/2021	\$524.00		08/02/2021	\$524.00	8/2/2021	09/07/2021	\$524.00	
10/13/2021	\$524.00		11/08/2021	\$524.00		01/18/2022	\$524.00	
02/15/2022	\$524.00		03/01/2022	\$524.00		03/21/2022	\$524.00	
05/02/2022	\$524.00		05/31/2022	\$524.00		07/18/2022	\$584.00	
Total Receipts for the Period: \$7,920.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,501.72								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	CAPITAL ONE BANK (USA), N.A. - CABELA'S CLUB VISA »» 006	Unsecured Creditors	\$987.99	\$116.32	\$871.67
1	CITIZENS BANK N.A. »» 01A	Secured Creditors	\$693.48	\$693.48	\$0.00
1	CITIZENS BANK N.A. »» 01B	Secured Creditors	\$2,027.92	\$2,027.92	\$0.00
13	QUANTUM3 GROUP LLC as agent for »» 013	Unsecured Creditors	\$145.43	\$15.69	\$129.74
14	QUANTUM3 GROUP LLC as agent for »» 014	Unsecured Creditors	\$249.70	\$15.79	\$233.91
15	FREEDOM FINANCIAL ASSET MANAGEMENT »» 015	Unsecured Creditors	\$22,550.27	\$2,781.22	\$19,769.05
3	GLHEC & AFFILIATES »» 003	Unsecured Creditors	\$6,173.85	\$761.46	\$5,412.39
4	GLHEC & AFFILIATES »» 004	Unsecured Creditors	\$2,908.74	\$358.73	\$2,550.01
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$559.74	\$65.89	\$493.85
10	MOMA FUNDING LLC »» 010	Unsecured Creditors	\$205.41	\$15.03	\$190.38
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$2,091.79	\$246.44	\$1,845.35
16	LVNV FUNDING LLC »» 016	Unsecured Creditors	\$2,029.79	\$239.14	\$1,790.65
2	SYSTEMS & SERVICES TECH INC »» 002	Secured Creditors	\$548.32	\$548.32	\$0.00
7	SALLIE MAE »» 007	Unsecured Creditors	\$3,395.04	\$418.75	\$2,976.29

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8	SALLIE MAE »» 008	Unsecured Creditors	\$5,039.75	\$621.57	\$4,418.18
5	US DEPARTMENT OF EDUCATION »» 005	Unsecured Creditors	\$45,699.83	\$5,636.42	\$40,063.41
12	WELLS FARGO DEALER SERVICES »» 12S	Secured Creditors	\$700.03	\$700.03	\$0.00
12	WELLS FARGO DEALER SERVICES »» 12U	Unsecured Creditors	\$4,960.93	\$611.87	\$4,349.06
17	JOHN EVERETT COOK ESQ »» 017	Attorney Fees	\$1,878.77	\$1,878.77	\$0.00
17	THE MONEY SOURCE INC »» 018	Secured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$19,501.72	Current Monthly Payment:	\$523.01
Paid to Claims:	\$17,752.84	Arrearages:	\$791.35
Paid to Trustee:	\$1,690.01	Total Plan Base:	\$25,000.16
Funds on Hand:	\$58.87		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.